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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 12/31/2019
Chapter 13 Case No. 17-35354 / CMG

Luis Vicente Burgos
146 Porter Avenue
Bergenfield NJ 07621

Petition Filed Date: 12/18/2017
341 Hearing Date: 09/27/2018
Confirmation Date: 01/16/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/25/2019	\$300.00	25492474980	02/26/2019	\$300.00	25066191396	03/26/2019	\$300.00	25525429571
04/25/2019	\$300.00	25525433362	05/23/2019	\$300.00	25525441113	06/25/2019	\$300.00	25525451654
07/23/2019	\$300.00	25525460248	08/28/2019	\$300.00	25525469970	09/24/2019	\$300.00	26170204061
10/22/2019	\$300.00	26170210721	11/26/2019	\$300.00	26170211788	12/27/2019	\$300.00	26170228247
Total Receipts for Period: \$3,600.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$5,100.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
	Luis Vicente Burgos	Debtor Refund	\$0.00	\$0.00	\$0.00
1	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$2,526.57	\$0.00	\$2,526.57
2	BANK OF AMERICA	Unsecured Creditors	\$4,433.97	\$0.00	\$4,433.97
3	BANK OF AMERICA	Unsecured Creditors	\$6,365.00	\$0.00	\$6,365.00
4	BANK OF AMERICA	Unsecured Creditors	\$6,971.77	\$0.00	\$6,971.77
5	PORTFOLIO RECOVERY ASSOCIATES »» BP	Unsecured Creditors	\$108.83	\$0.00	\$108.83
	Justin M. Gillman, Esq. »» ORDER 3/8/19	Attorney Fees	\$6,509.00	\$3,110.70	\$3,398.30
6	MICHAEL BURGOS	Secured Creditors No Disbursements: Pending Sale / Refi	\$21,460.35	\$0.00	\$21,460.35
7	MICHAEL BURGOS	Unsecured Creditors No Disbursements: Pending Sale / Refi	\$17,500.00	\$0.00	\$17,500.00
8	Daniel Straffi, Esq. »» ORDER 11/8/18	Other Administrative Fees	\$6,084.57	\$1,396.50	\$4,688.07

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SUMMARY

Summary of all receipts and disbursements from date filed through 2/10/2020:

Total Receipts:	\$5,100.00	Plan Balance:	\$10,232.00	**
Paid to Claims:	\$4,507.20	Current Monthly Payment:	\$300.00	
Paid to Trustee:	\$314.40	Arrearages:	\$300.00	
Funds on Hand:	\$278.40	Total Plan Base:	\$15,332.00	

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.russotrustee.com/epay for more information.**
- **View your case information online for *FREE*! Register today at www.ndc.org.**

****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**